



Campaign Finance Report

Brenda Burns 2010
Committee #: 201000090

Treasurer: ISBELL, ROBERT
7424 E McLellan Ln, Scottsdale, AZ 85250
Phone: (602) 531-0903
Email: senburns@aol.com
Candidate Name: Burns, Brenda
Office Sought: Corporation Commissioner

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 20, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,595.23
Total Cash Receipts this Reporting Period:	\$142,868.00
Total Cash Disbursements this Reporting Period:	\$22,095.03
Cash Balance at End of Reporting Period:	\$125,368.20

Report ID: 62499

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$140.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$16,491.70
Contributions from Political Committees	C3	\$6,000.00	\$0.00	\$6,000.00	\$6,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$137,468.00	\$0.00	\$137,468.00	\$229,113.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$10,085.00
Loans Made to this Committee	L1	(\$600.00)	\$0.00	(\$600.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$142,868.00	\$0.00	\$142,868.00	\$261,829.70

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$21,986.39	\$0.00	\$21,986.39	\$125,891.16
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$108.64	\$0.00	\$108.64	\$10,414.64
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$155.70
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$22,095.03	\$0.00	\$22,095.03	\$136,461.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$22,095.03			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	200091492 - COMMITTEE TO ELECT BRENDA BURNS	08/06/2010	\$6,000.00	\$6,000.00
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Total of Contributions from Committees			\$6,000.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$6,000.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/27/2010	\$137,468.00	\$229,113.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	General Funding			
Total of Funding Received from Clean Elections			\$137,468.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$137,468.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Laudone, Matthew	08/06/2010	\$250.00	\$1,900.00
Address:	3310 N 25th Pl, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	Various Campaign Assistance			
Name:	ISELL, ROBERT	08/10/2010	\$39.00	\$8,517.44
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Reimbursement			
SubVendor:	Old North Wire Products			
Address:	unknown, Burlington, NC 27215			
Amount:	\$39.00			
Memo:	H stands (Date Entered: 08/10/2010)			
Name:	GODADDY	08/11/2010	\$33.74	\$450.79
Address:	INTERNET, PHOENIX, AZ 85001		Cash	
Category:	Communications - Other			
Memo:	web site			
Name:	Laudone, Matthew	08/13/2010	\$250.00	\$1,900.00
Address:	3310 N 25th Pl, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	Campaign Assistance			
Name:	Pierce, Kyl	08/13/2010	\$100.00	\$100.00
Address:	2625 N 24th St, Mesa, AZ 85213		Cash	
Category:	Communications - Signs			
Memo:	install signs			
Name:	ISELL, ROBERT	08/16/2010	\$5,994.60	\$8,517.44
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Mileage			
Memo:	various			
Name:	Jet Media Productions	08/16/2010	\$540.89	\$3,971.82
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	signs			
Name:	Laudone, Matthew	08/20/2010	\$500.00	\$1,900.00
Address:	3310 N 25th Pl, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	Campaign Assistance			
Name:	Staples	08/20/2010	\$281.30	\$906.16
Address:	3550 N Goldwater Blvd, Scottsdale, AZ 85251		Cash	
Category:	Overhead - Office supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ISBELL, ROBERT	08/21/2010	\$177.00	\$8,517.44
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Mileage			
Name:	PARTY CITY	08/22/2010	\$161.76	\$161.76
Address:	4533 E Cactus Rd, , Phoenix, AZ 85032		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Volunteer event expenses			
Name:	Americopy	08/23/2010	\$288.98	\$88,157.16
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Name:	Americopy	08/23/2010	\$218.10	\$88,157.16
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Name:	BASHAS	08/23/2010	\$68.09	\$328.67
Address:	8423 E McDonald Dr, Scottsdale, AZ 85250		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	volunteer event			
Name:	BASHAS	08/23/2010	\$137.19	\$328.67
Address:	8423 E McDonald Dr, Scottsdale, AZ 85250		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	volunteer event			
Name:	BASHAS	08/23/2010	\$112.58	\$328.67
Address:	8423 E McDonald Dr, Scottsdale, AZ 85250		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	volunteer event			
Name:	Laudone, Matthew	08/23/2010	\$400.00	\$1,900.00
Address:	3310 N 25th Pl, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	Campaign assistance			
Name:	OFFICE MAX	08/23/2010	\$272.36	\$272.36
Address:	3340 N Hayden Rd, , Scottsdale, AZ 85251		Cash	
Category:	Overhead - Office supplies			
Name:	VICTORY STORE	08/23/2010	\$111.00	\$222.00
Address:	5200 30th St SW, , Davenport, IA 52802		Cash	
Category:	Communications - Signs			
Name:	GODADDY	08/28/2010	\$39.98	\$450.79
Address:	INTERNET, PHOENIX, AZ 85001		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	EXPRESS EMAIL			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	201000286 - Tucson Tea Party State Expenditure	09/07/2010	\$50.00	\$50.00
Address:	140 W Vista Grande Dr, Tucson, AZ 85704		Cash	
Category:	Event Expenses - Other			
Memo:	EVENT HI CORBETT FIELD			
Name:	Americopy	09/08/2010	\$11,325.93	\$88,157.16
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Name:	Laudone, Matthew	09/08/2010	\$500.00	\$1,900.00
Address:	3310 N 25th Pl, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	Campaign Assistance			
Name:	WALGREENS	09/10/2010	\$25.62	\$25.62
Address:	8449 E McDonald Dr, Scottsdale, AZ 85250		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	HILTON GARDEN INN	09/11/2010	\$108.27	\$108.27
Address:	6575 S Country Club Rd, Tucson, AZ 85756		Cash	
Category:	Travel - Lodging			
Total of Operating Expenses			\$21,986.39	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$21,986.39	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Citizen Clean Elections	08/26/2010	\$58.64	\$58.64
Address:	1616 W. ADAMS ST. , SU. 110, PHOENIX, AZ 85007		Cash	
Memo:	Return cash bal to Clean Elections			
Name:	Arizona REpublican Party	08/30/2010	\$50.00	\$50.00
Address:	7320 N La Cholla Blvd, Ste #154- Box 616, TUCSON, AZ 85740		Cash	
Memo:	Event Expense			
Total of Other Expenses			\$108.64	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$108.64	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	04/09/2009	\$600.00
Burns, Brenda		
Original Amount of Loan: \$600.00		
Original Date of Loan: 04/09/2009		
Loan Payment	08/10/2010	(\$600.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$600.00
Total Adjustments Against Outstanding Loans		-\$600.00
Total of Outstanding Loans After Adjustments		\$0.00

